

All other payments

2023/24	12547	2024/25	6753
		Difference	-5794
		% Change	-46%

yes explain

Use the table below to breakdown your explanation

*(consider any fixed assets that have been purchased and reflect in explanation in box 9 fixed assets)
Please ensure you complete the value for both years, please do not provide the movement only.*

2023/24	£	2024/25	£	Difference	Explanation (Ensure each explanation is quantified)	Is this purchase an asset and reflected in Box 9
65.69		10.55		-55.14	Stationary cost decrease	
3840		4328.08		488.08	Tax rebate	
289.19		293.69		4.5	Membership increase	
40		45		5	Auditor increase	
0		34.82		34.82	Webcosts	
0		51.66		51.66	Training costs	
0		270		270	Hall hire	
0		239.35		239.35	Planters & seeds	
643.69		1050		406.31	Grass cutting	
0		94.29		94.29	s.37	
11259.67		3926.81		-7332.86	CBF	
				0		
				0		
				0		
				0		
Total	16138.24	10344.25		-5793.99		

Enter more lines as appropriate